

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN W56HZV-04-D-0213/0004MOD/AMD 01</div>	Page 2 of 4
Name of Offeror or Contractor: TAMOR S.M.R. LTD.		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 01 IS TO APPLY THE ECONOMIC PRICE ADJUSTMENT PER CLAUSE H-0, ECONOMIC PRICE ADJUSTMENT-STEEL TO COVER THE CONTRACTOR'S INCREASED STEEL SURCHARGES.
2. AS A RESULT OF THIS MODIFICATION THE CONTRACT AMOUNT IS INCREASED BY \$21,600.00 FROM \$566,000.00 TO \$587,600.00.
3. CLIN 0012AB IS ADDED TO REFLECT THE INCLUSION OF THE EPA ADJUSTMENT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2530-01-310-2237 SECURITY CLASS: Unclassified				
0012AB	<u>SERVICES LINE ITEM</u> NOUN: BRADLEY ROAD WHEEL STEEL EPA PRON: EH7V0134EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AB	EH7V0134EH 060011	AA 2	\$ 0.00	\$ 21,600.00	\$ 21,600.00
			NET CHANGE	\$ 21,600.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 21,600.00
				NET CHANGE \$ 21,600.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 566,000.00	\$ 21,600.00	\$ 587,600.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113